

June 13, 2003

TO: Internal File

THRU: Daron Haddock, Permit Supervisor

FROM: David Darby, Senior Reclamation Specialist

RE: 2000, Third Quarter Water Monitoring, Company, Horizon Mine, C/007/020-WQ00-3

1. Was data submitted for all of the MRP required sites? YES [X] NO []
Identify sites not monitored and reason why, if known:

2. On what date does the MRP require a five-year resampling of baseline water data.
See Technical Directive 004 for baseline resampling requirements. Consider the five-year baseline resubmittal when responding to question one above. Indicate if the MRP does not have such a requirement.

Resampling due date July 2002

3. Were all required parameters reported for each site? YES [X] NO []
Comments, including identity of monitoring site:

4. Were irregularities found in the data? YES [] NO [X]
Comments, including identity of monitoring site:

5. Were DMR forms submitted for all required sites?

1st month, YES [] NO [X]
2nd month, YES [X] NO []
3rd month, YES [] NO [X]

Identify sites and months not monitored:

Reports could not be found.

6. Were all required DMR parameters reported?

YES [] NO [X]

Comments, including identity of monitoring site:

See comment above.

7. Were irregularities found in the DMR data?

YES [X] NO []

Comments, including identity of monitoring site:

See comments above.

8. Based on your review, what further actions, if any, do you recommend?

Get the operator to send in copies of the DMR reports so they can be entered into the database.
The operator should be reminded that all required constituents should be incorporated in the reported data.